

REF 88X

88X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5
2. PROC INSTRUMENT ID NO. (PIN) P33657-95-D-2965	3. SPIN 000104	4. EFFECTIVE DATE 13 1 DEC 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 4119c/bjc	6. BOC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: CAPT ANDY GREGORIUS, ASC/CDSK (937) 255-6632		8. ADMINISTERED BY (if other than Block 7) CODE S3605A DCMAO DAYTON GENTLE STATION 1001 HAMILTON STREET DAYTON, OH 45444-5300			
9. CONTRACTOR CODE 9J721 FACILITY CODE NAME AND ADDRESS MODERN TECHNOLOGIES CORP. 4032 LINDEN AVE DAYTON, OH 45432		10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET D A V S 1. K DAYS 2. K DAYS 3. K DAYS OTHER IF "S" REC SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AZX/A6P/ATS			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. Such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pay/price office, appropriation code, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF "ORDERS" AND "CHANGES" CLAUSES OF BASIC CONTRACT IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE C _____ \$323,241.73					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) END D. TYPE CONTRACTOR E. BURY CRT F. SFL CONTR PROVISIONS G. PAYING BPC CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DO 254					
17. REMARKS (EXCEPT as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREASE CEILING AND EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$323,241.73 (INCREASE) CHANGE IN OBLIGATION: \$323,241.72 (INCREASE)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Jeffrey A. Ross		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Glenn D. Bontly			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS	21. DATE SIGNED 27 Dec 96	23. NAME OF CONTRACTING OFFICER (Type or Print) GLENN D. BONTLY, Maj, USAF	24. DATE SIGNED 27 Dec 96		

AFMC FORM 702, JUL 92 (2P)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract, F33657-95-D-2965, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes - Time - and - Materials or Labor - Hours" Task Order 0001 is modified to increase task order ceiling amount from \$504,179.81 to \$827,421.54, an increase of \$323,241.73, and to extend the period of performance from 31 December 1996 to 31 October 1997. Additional funding is obligated in the amount of \$323,241.72. Funds in the amount of \$80,000.01 remain to be obligated.

2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION A - Block 20 of the AFMC Form 700 is changed from \$504,179.81 to \$827,421.54.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT acrn: 9 nsn: pr/mipr data: GYTFF977200010+ descriptive data: A. The Contractor shall provide support in accordance with the Statement of Work attached hereto as Atch 1. The ceiling for this item is increased by \$297,478.53, from \$408,894.80 to \$706,373.33. B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below. C. This item is incrementally funded in the amount of \$297,478.53 for a total of \$651,373.33, which will fund this item through 31 October 1997. Funds in the amount of \$55,000.00 remain to be obligated.	Sec Class: U \$ \$	706,373.33 297,478.53+
000102	Info SubCLIN Establish noun: AC \$297,478.53 acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GYTFF977200010 type contract: Y	Sec Class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN Change noun: DATA - EXHIBIT A acrn: 9 nsn: site codes pqa: D acp: D fob: D pr/mipr data: GYTFF977200010+ descriptive data: Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.	Sec Class: U	\$ \$
000202	Info SubCLIN Establish noun: AC NSP acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GYTFF977200010 type contract: Y	Sec Class: U	
0005	CLIN Change noun: TRAVEL AND COMPUTER SERVICES acrn: 9 nsn: pr/mipr data: GYTFF977200010+ descriptive data: A. The Contractor shall provide Travel and Computer Services in accordance with Item 0001 above. The ceiling price of this item is increased by \$25,763.20, from \$95,036.01 to \$120,799.21. B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below. C. This item is incrementally funded in the amount of \$25,763.19 for a total of \$95,799.20, which will fund this item through 31 October 1997. Funds in the amount of \$25,000.01 remain to be obligated.	Sec Class: U	\$ 120,799.21 \$ 25,763.20+
000502	Info SubCLIN Establish noun: AC \$25,763.19 acrn: AC site codes pqa: D acp: D fob: D	Sec Class: U	

pr/mipr data: GYTFF977200010+
type contract: S

c. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>
		<u>Quantity</u> <u>Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U descriptive data: The period of performance shall be complete on 31 October 1997.	Sec Class: U 1 97OCT31
0002	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U 1 ASREQ
0003	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U 1 ASREQ
0005	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U 1 ASREQ

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AC	ACCOUNT ESTABLISH UNCLASSIFIED	5773600 297 3620 654102 300000 592IA 64233F 503000	F03000 \$ 323,241.72

pr/mipr data:
GYTFF977200010

descriptive data:
The fund cite was altered to accommodate the computer
system. The long line citation appears as follows in the PR
5773600 297 3620 654102 300000 592IA 64233F 503000 F03000.

Payment Instructions for Multiple Accounting Classifications Citations

Payment should be made using oldest funds first in the order shown in the informational subline items below:

Item No.	ACRN	AMOUNT
000101	AA	\$353,894.80
000102	AC	\$297,478.53
0003	AB	\$ 249.00
000501	AB	\$ 70,036.01
000502	AC	<u>\$ 25,763.19</u>
	TOTAL	\$747,421.53

Summary for Payment Office

Item No.	ACRN	Previous Obligations	Change in Obligations	Cumulative Obligation
000101	AA	\$353,894.80	\$ 0.00	\$353,894.80
000102	AC	\$ 0.00	\$297,478.53	<u>\$297,478.53</u>
			CLIN 0001 Total:	\$651,373.33
0003	AB	\$ 249.00	\$ 0.00	<u>\$ 249.00</u>
			CLIN 0003 Total:	\$ 249.00
000501	AB	\$ 70,036.01	\$ 0.00	\$ 70,036.01
000502	AC	\$ 25,763.19	\$ 25,763.19	<u>\$ 25,763.19</u>
			CLIN 0005 Total:	\$ 95,799.20

e. SECTION H

In accordance with Special Contract Requirement H-020, "Limitation of Government's Obligation", the ceiling price of the order for Item 0001 is \$706,373.33 of which \$651,373.33 is available and obligated. The amount currently funded will support this effort through 31 October 1997.

f. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch Nr. 1	Statement of Work entitled "Program Control Support Flight Training SPO Specialized Undergraduate Pilot Training (SUPT) Program" dated 26 November 1996	4
Exhibit A	Contract Data Requirments List (CDRLs) dated 3 December 1996	4

g. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost" the estimated cost for CLIN 0005 is \$120,799.21. The amount presently available and allotted to this cost-reimbursable effort is \$95,799.20.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

PURCHASE REQUEST # GYTFF977200010

Section J, Atch 1

Date: 26 Nov 96

Contract F33657-95-C-2965

Task Order 000104

1 of 4

STATEMENT OF WORK
TASK IDENTIFICATION NO. 0001

PROGRAM: Financial Management/Comptroller Functional Manpower Support

TASK TITLE: Program Control Support to the Flight Training System Program Office
Specialized Undergraduate Pilot Training (SUPT) Programs

1.0 INTRODUCTION:

This procurement provides cost research, cost estimating, cost/schedule control system implementation and analysis, schedule networking, program integration and analysis, and financial analysis to the Flight Training System Program Office, Specialized Undergraduate Pilot Training Programs (T-1A, JPATS, and T-38).

1.1 SCOPE:

This SOW encompasses five tasks. These tasks are synopsized here and fully defined in Section 3.0. The contractor shall:

- a. develop, analyze and maintain SUPT programs network schedules;
- b. support program integration and analysis efforts;
- c. assist in reviewing prime contractor EVMS output products for consistency with network schedule outputs;
- d. provide financial analysis tools and technical assistance to the SUPT financial management team and
- e. provide input to cost estimates to support program execution.

1.2 BACKGROUND

ASC/YT needs technical assistance in network scheduling, program integration and analysis, and financial management and analysis to ensure successful execution of the SUPT program.

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2.0 APPLICABLE DOCUMENTS

2.1 REFERENCE DOCUMENTS

None applicable.

2.2 COMPLIANCE DOCUMENTS

None applicable.

3.0 REQUIREMENTS

3.1 CONTRACTOR TASKS

3.1.1 Schedule Networking - Task 1

The contractor shall assist in baselining the prime contractor's JPATS program network schedules, as a continuation of the source selection schedule risk assessment and analyze these network schedules to identify schedule and risk issues within the prime contractor's activities. The contractor shall support periodic JPATS IPT integration schedule discussion meetings. The contractor shall develop integrated, network based schedules for the pre- and post-contract change proposal incorporation phases of the JPATS GBTS program outlining alternate approaches and identifying schedule and risk issues. The contractor shall be proficient in "OPEN PLAN" software. The contractor shall develop "OPEN PLAN" network schedules to match the needs to each of the JPATS IPTs and sub-IPTs and explain aircraft prime contractor schedule information with regard to the Integrated Master Plan, Earned Value Management System award fee provisions, baseline achievement, risk identification, quantification, and resolution. The contractor shall assist in the resolution of schedule issues resulting from the prime contractor's contract execution. The contractor shall integrate the aircraft prime contractor "OPEN PLAN" network schedules with government activity schedule data to identify network schedule disconnects. The contractor shall submit hardcopy JPATS integrated network schedules and display graphic schedules after each major program event that drives a change to the JPATS program. (CDRL A0001, A0005, A0006)

3.1.2 Program Integration and Analysis - Task 2

The contractor shall create or review new program documentation during its development and provide inputs to existing program documentation during documentation updates. The contractor shall identify program documentation shortfalls

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Section J, Attach 1
Date: 26 Nov 96
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Sub 4

and recommend changes to program documentation to correct deficiencies. The documentation shall include deprogram management plans, baselines, work breakdown structures, standard program reviews and reports, and documentation implementing the aforementioned documents. The format for inputs shall correspond to the structure of the actual program document so inputs can be easily incorporated. The contractor shall assist in development, tracking and updating of JPATS acquisition streamlining and program metrics. (CDRL A0001, A0006)

3.1.3 Cost/Schedule Control Systems Criteria Implementation and Analysis - Task 3

The contractor shall assist the program office in reviewing the aircraft prime contractor's Earned Value Management System output products and coupling these products with the schedule analysis products from Task 1 above to help determine the aircraft prime contractor's true performance against baselines. (CDRL A0001, A0006)

3.1.4 Financial Analysis - Task 4

The contractor shall provide financial analysis tools and technical assistance to enhance the program office's financial management of the JPATS, T-1A and the T-38 programs. (CDRL A0001, A0006)

3.1.5 Cost Estimating - Task 5

The contractor shall provide inputs to cost estimates to support program execution. inputs shall address annual estimates, life cycle cost studies, and "what-if" exercises and will be documented using the most appropriate estimating technique. (CDRL A0001, A0006)

3.2 PROGRESS REPORTS

The contractor shall provide monthly status reviews to the Chief, Financial Management, or his designee. These reviews shall discuss work effort underway, progress to date, difficulties encountered in performing on-going work efforts, work to be started or completed in the next month, and financial status of the work order. (CDRL A0004)

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Date: 26 Nov 96
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3.3 TRAVEL

The contractor shall travel, when authorized, to participate in meetings and reviews to accomplish assigned tasking. The task order monitor for the government shall be notified within ten working days in advance of all contractor travel to other contractor facilities and/or government organizations in order to obtain authorization.

4.0 OTHER CONSIDERATIONS

Not applicable.

CONTRACT DATA REPORT REQUIREMENTS LIST (1 Data Item)					n Approved AB No. 0704-0188		
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed forms to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>							
A. CO 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Spec Comp Func Spt		E. CONTRACT/PR NO. F33657-95-D-2965/0001		F. CONTRACTOR MTC			
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM Contractor's Progress, Status Management Report			3. SUBTITLE Monthly Progress Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80277		5. CONTRACT REFERENCE SOW PARA 3.2		6. REQUIRING OFFICE ASC/YTJ/YTZ/YTA			
7. DO 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION BLK 16	
8. APP CODE N/A		11. AS OF DATE EOM		13. DATE OF SUBSEQUENT SUBMISSION BLK 16		14. DISTRIBUTION	
16. REMARKS Blk 1: First submission will be 20 calendar days after the end of the month which the task order was made. Blk 13: Subsequent submissions will be 20 calendar days after the end of each month the task order is in effect. JPATS report will be submitted to ASC/YTJ only. T-1A report will be submitted to ASC/YTZ only. T-38 report will be submitted to ASC/YTA only. Contract format is acceptable.				a. ADDRESSEE		b. COPIES	
				ASC/YTJ		1	
				ASC/YTZ		1	
				ASC/YTA		1	
				ASC/YTF		1	
				ASC/CDSY		Ltr only	
15. TOTAL		4					
G. PREPARED BY <i>Patricia A. Glaser</i>		H. DATE 2 Dec 96		I. APPROVED BY <i>James A. [Signature]</i>		J. DATE 3 Dec 96	

F33657-95-D-2965/
000004
Section J Exhibit A
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved IB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>						
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM Spec Comp Func Spt		E. CONTRACT/PR NO. F33657-95-D-2965/0001		F. CONTRACTOR MTC		
1. DATA ITEM NO. A0005		2. TITLE OF DATA ITEM Program Evaluation and Review			3. SUBTITLE Time Network Diagram	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80505/T		5. CONTRACT REFERENCE SOW PARA 3.1.1		6. REQUIRING OFFICE ASC/YTJ/YTZ/YTA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION Blk 16	14. DISTRIBUTION		
8. APP CODE N/A	N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Blk 16	a. ADDRESSEE	b. COPIES	
					Draft	Final Reg Repro
16. REMARKS BLKS 12 & 13: The contractor shall prepare scheduling charts within five (5) days after Government request. Contractor format is acceptable. Computer generated schedules are acceptable. JPATS program material will be submitted to ASC/YTJ only. T-1A program material will be submitted to ASC/YTZ only. T-38 program material will be submitted to ASC/YTA only.				ASC/YTJ		1 2
				ASC/YTZ		1 2
				ASC/YTA		1 2
				ASC/CDSY	Ltr	only
				15. TOTAL		
G. PREPARED BY <i>Patricia A. [Signature]</i>		H. DATE 20 Dec 96		I. APPROVED BY <i>[Signature]</i>		J. DATE 3 Dec 96

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000104
Section J
Exhibit A
3 of 4

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

n Approved
B No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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Section J
Exhibit A
11/2/94

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM Spec Comp Func Spt		E. CONTRACT/PR NO. F33657-95-D-2965/0001		F. CONTRACTOR MTC					
1. DATA ITEM NO. A0006		2. TITLE OF DATA ITEM Technical Report-Studies/Services		3. SUBTITLE Schedules, Networks, and Analyses					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE SOW PARA 3.1.1.1		6. REQUIRING OFFICE ASC/YTJ/YTZ/YTA					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION Blk 16	14. DISTRIBUTION					
8. APP CODE N/A	N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Blk 16	a. ADDRESSEE	b. COPIES				
16. REMARKS BLKS 10, 12, 13: Contractor shall prepare schedules, networks, and analyses within three (3) days after Government request Contractor format is acceptable. JPATS material will be submitted to ASC/YTJ only. T-1A material will be submitted to ASC/YTZ only. T-38 material will be submitted to ASC/YTA only.									
				15. TOTAL				3	30
				G. PREPARED BY <i>Patricia A. Gasser</i>		H. DATE 2 Dec 96		I. APPROVED BY <i>James A. Goggin</i>	
				J. DATE 3 Dec 96					

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE